

VENDOR PAYMENTS
Environment and Conservation
FEBRUARY 2013

Vendor Name	Description	Amount Paid
2120 Restoration LLC	Grants and Subsidies	48,151.88
4 Imprint Inc	Inventory	-215.00
401 Church Street LLC	Rentals and Insurance	2,150.00
A B & Mamie Goolsby General Construction	Maint. & Repairs	14,950.00
A Quality Janitorial Service	Maint. & Repairs	434.70
A T & T	Communications	153.07
A To Z Marketing Inc	Printing and Duplicating	45.76
ABC Tree Service LLC	Maint. & Repairs	1,840.00
Access Control Systems LLC	Maint. & Repairs	767.04
Adecco Employment Services	Prof Services Third Party	2,690.86
Adorama Camera Inc.	Supplies and Materials	301.58
Aerial Innovations of TN Inc	Printing and Duplicating	6,259.50
Aggregates USA LLC	Supplies and Materials	386.89
Air Chek Inc	Supplies and Materials	25,200.00
Air Liquide America Specialty Gases LLC	Rentals and Insurance	232.50
Airgas Mid South Inc	Rentals and Insurance	79.00
Airgas South	Rentals and Insurance	66.22
Airgas Usa LLC	Rentals and Insurance	202.30
Alex Haley Museum	Grants and Subsidies	17,132.36
Alexander Transfer Co	Rentals and Insurance	569.80
All Suites Hotel	Supplies and Materials	137.04
All Suites Hotel	Rentals and Insurance	275.00
Allegra Print & Imaging	Printing and Duplicating	196.00
Allen & Allen Ltd	Rentals and Insurance	425.00
Allied Waste Services	Utilities and Fuel	120.00
Allied Waste Services #825	Utilities and Fuel	495.60
Allied Waste Services #837	Utilities and Fuel	769.15
Allied Waste Services #840	Utilities and Fuel	12.00
Allied Waste Services #840	Rentals and Insurance	375.00
Allison Signs & Marketing	Supplies and Materials	16.50
Alpha-Talbott Utility District	Utilities and Fuel	10,279.04
Als Middle TN Pest Control & Termite	Maint. & Repairs	120.00
Alsco Inc	Maint. & Repairs	1,821.70
Ambrose Printing Co	Printing and Duplicating	9,875.00
AMCON Distributing Co	Inventory	241.38
AMEC Environment & Infrastructure Inc	Prof Services Third Party	5,957.69
American Hotel Register Compan	Supplies and Materials	476.96
American Paper & Twine Co	Supplies and Materials	15,552.81
American Paper & Twine Co	Data Processing	97.47
American South Pest Control Llc	Maint. & Repairs	870.00
American Towel And Rental Service, Inc.	Maint. & Repairs	5,358.20
Amerigas Propane Co	Utilities and Fuel	65,639.94
Amerigas-Murfreesboro 1630	Utilities and Fuel	3,757.31
Ameripride	Maint. & Repairs	2,262.84
Amx Imaging	Maint. & Repairs	118.00
Amx Imaging	Supplies and Materials	2,071.00
Anderson County Government	Grants and Subsidies	6,856.00
Andy Oxy Co Inc	Rentals and Insurance	16.20
Apac Atlantic Inc	Supplies and Materials	15,350.00
Appalachian Electric	Utilities and Fuel	6,663.01
Appalachian Power	Utilities and Fuel	6,589.83
Appalachian Trail Conservancy	Inventory	309.86

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Aquaterra LLC	Prof Services Third Party	45,264.43
Aquaterra LLC & David Lewis	Grants and Subsidies	2,806.04
Aquaterra LLC & Jatco Service Center	Grants and Subsidies	1,315.43
Aquaterra LLC & Looper Tire Co	Grants and Subsidies	3,877.18
Aquaterra LLC & Randall Brown	Grants and Subsidies	10,614.30
Aquaterra LLC & Walker Oil Company	Grants and Subsidies	1,302.89
Aquis Communications Inc	Communications	210.47
Aramark Uniform Services	Maint. & Repairs	31,859.07
Aramark Uniform Services Inc	Maint. & Repairs	630.48
Arlen Terminals Inc	Supplies and Materials	74.91
Art Venture Screen Printing Inc	Supplies and Materials	365.50
Association of Air Pollution Control Age	Prof Services Third Party	5,000.00
Association Of Boards Of Certification	Prof Services Third Party	35.00
AT & T	Communications	59.98
AT & T	Prof Services Third Party	137.20
AT & T	Unclassified	4.72
ATC Associates Inc & Loeb Bros Realt	Grants and Subsidies	3,626.28
ATC Associates Inc & MRP Properties Co L	Grants and Subsidies	14,576.76
ATC Associates Inc & VRG Properties Co	Grants and Subsidies	21,866.81
Atmos Energy	Utilities and Fuel	1,149.62
Audrey Benson	Rentals and Insurance	60.00
AUS Atlantic Group Lockbox	Maint. & Repairs	222.41
AUS South Lockbox	Maint. & Repairs	3,590.09
Auto-Chlor System	Supplies and Materials	546.90
Auto-Chlor System	Rentals and Insurance	3,608.66
Auto-Chlor System Of Mid South	Supplies and Materials	248.50
Auto-Chlor System Of Mid South	Rentals and Insurance	1,760.00
Aws Estill Springs Transfer Station	Utilities and Fuel	346.84
B P Products	Grants and Subsidies	5,420.80
Barker Brothers # 760	Utilities and Fuel	5,492.18
Barker Brothers # 760	Rentals and Insurance	90.00
Barrett Const Co	Maint. & Repairs	18,647.74
Barrs Inc	Supplies and Materials	119.00
Batteries Plus	Supplies and Materials	949.50
Beacon Environmental Services Inc	Prof Services Third Party	8,900.00
Beatys Septic Service	Maint. & Repairs	350.00
Beckman Metal Works	Supplies and Materials	210.00
Bedford County Solid Waste Authority	Grants and Subsidies	1,576.00
Ben Lomand Connect	Utilities and Fuel	154.46
Ben Lomand Connect	Communications	531.36
Ben Lomand Rural Telephone	Communications	88.52
Ben Lomand Telephone Co-Op Inc	Communications	601.06
Ben Lomand Telephone Co-op Inc	Communications	210.81
Ben Meadows	Supplies and Materials	14,843.46
Benton County Electric System	Utilities and Fuel	8,923.99
Benton County Electric System	Utilities and Fuel	81.89
Best Buy Business Advantage Ac	Unclassified	5.38
Best Disposal Service	Utilities and Fuel	1,880.80
Betty Ann Wright	Rentals and Insurance	80.00
Betty Jo Fisher	Rentals and Insurance	60.00
Beyer Printing	Printing and Duplicating	2,203.17
Big Creek Utility District	Utilities and Fuel	137.65

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Vendor Name	Description	Amount Paid
BK Distributors dba BK Graphics	Inventory	121.50
Bledsoe Telephone Cooperative Inc	Utilities and Fuel	2,113.32
Bledsoe Telephone Cooperative Inc	Communications	5,076.59
Blinker Lite Safety Inc	Rentals and Insurance	130.00
Bolivar Energy Authority	Utilities and Fuel	2,460.19
Boxes Etc II LLC	Supplies and Materials	243.36
Bradley County	Grants and Subsidies	5,070.00
Bradley Propane	Rentals and Insurance	60.00
Briggs Inc	Supplies and Materials	1,775.36
Briggs Inc	Inventory	4,171.32
Broadway Electric, Plumbing,	Maint. & Repairs	395.85
Bromley Tomato Co	Inventory	303.50
Brownsville Utility Dept	Utilities and Fuel	25.50
Burch Supply Company Inc	Supplies and Materials	247.67
Business Office City Of Oak Ri	Utilities and Fuel	93.41
C & F Office Machine Ser Inc	Supplies and Materials	195.00
C C Dickson Co	Supplies and Materials	-3,469.34
Cabelas Marketing And Brand Mgmt Inc	Supplies and Materials	479.59
Callaway Golf Sales Company	Inventory	243.75
Camcor Inc	Supplies and Materials	882.56
Camden Water & Sewer	Utilities and Fuel	3,221.77
Caney Fork Electric Coop	Utilities and Fuel	105.95
Caney Fork Electric Cooperativ	Utilities and Fuel	4,478.59
Canon Solutions America Inc	Rentals and Insurance	17,104.26
Canyon Springs LLC & Tates Cedar	Grants and Subsidies	2,722.88
Carmack Surveying	Prof Services Third Party	3,170.00
Carmans	Inventory	111.60
Carol Jeannine Alday	Travel	263.96
Carolina Imaging Products	Data Processing	13,942.19
Carquest Of Savannah	Supplies and Materials	58.68
Carriers Construction Inc	Maint. & Repairs	15,300.00
Carroll County Historical Society	Grants and Subsidies	2,774.27
Carter County Solid Waste	Utilities and Fuel	11.21
Caryville Jacksboro Util Comm	Utilities and Fuel	6,194.98
Cdw Government Inc	Data Processing	31,774.73
Celina Lumber Company Inc	Supplies and Materials	107.94
Center Grove-Winchester Springs	Utilities and Fuel	39.00
Central Poly Corp	Supplies and Materials	4,608.00
Central Time Systems Inc	Supplies and Materials	25.00
Century Link	Communications	234.11
CenturyLink	Communications	940.11
CenturyLink	Communications	54.95
Charter Communications	Utilities and Fuel	2,102.55
Charter Communications	Communications	478.94
Chattanooga Choo Choo	Supplies and Materials	229.80
Chattanooga Choo Choo	Rentals and Insurance	120.00
Chattanooga Coca-Cola Bottling Co.	Supplies and Materials	55.00
Chattanooga Fire Protection Inc	Maint. & Repairs	114.00
Chautel Pall Mall Utility District	Utilities and Fuel	69.00
Chempro Services Inc	Maint. & Repairs	11,830.00
Chickasaw Electric Cooperative	Utilities and Fuel	2,679.99
Chickasaw Electric Cooperative	Utilities and Fuel	1,654.05

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Choctaw Transportation Co	Supplies and Materials	1,159.99
Chuckey Utility Dist	Utilities and Fuel	27.12
Cintas Corp	Prof Services Third Party	35.98
Cintas Corporation	Prof Services Third Party	6.99
Cintas Corporation No 2	Prof Services Third Party	71.96
Cintas Document Management	Prof Services Third Party	233.87
Circle K Stores Inc	Grants and Subsidies	7,701.21
Citizens Gas Utility District	Utilities and Fuel	665.42
City of Baxter Utility Distric	Utilities and Fuel	1,383.28
City Of Byrdstown Water & Sewer Dept	Utilities and Fuel	82.95
City Of Chattanooga	Utilities and Fuel	138.68
City Of Chattanooga Treasurer	Grants and Subsidies	13,415.00
City of Clarksville	Utilities and Fuel	85.65
City Of Collegedale	Grants and Subsidies	48,000.00
City of Cookeville	Utilities and Fuel	31.19
City of Crossville	Prof Services Third Party	180.00
City of Crossville	Utilities and Fuel	3,490.65
City Of Dayton	Utilities and Fuel	29.00
City of Dickson Water System	Utilities and Fuel	4,203.90
City of Elizabethton	Utilities and Fuel	2,912.78
City Of Etowah Utilities Dept	Utilities and Fuel	3,573.53
City of Fairview	Grants and Subsidies	486.00
City Of Germantown	Utilities and Fuel	452.91
City of Henderson Water & Gas	Utilities and Fuel	2,891.18
City of Kingsport	Utilities and Fuel	18,421.76
City Of Lake City	Grants and Subsidies	28,000.00
City of Lawrenceburg	Utilities and Fuel	9,986.59
City of Lawrenceburg	Utilities and Fuel	101.64
City of Lawrenceburg	Utilities and Fuel	89.70
City of Lawrenceburg	Utilities and Fuel	95.45
City of Lawrenceburg	Utilities and Fuel	94.73
City Of Martin	Grants and Subsidies	30,000.00
City of Maryville Utilities	Utilities and Fuel	63.91
City Of Morristown	Utilities and Fuel	2,772.14
City Of New Johnsonville	Utilities and Fuel	17.44
City Of Oak Hill	Grants and Subsidies	349.00
City Of Ridgetop	Grants and Subsidies	66,288.80
City of Tiptonville	Utilities and Fuel	100.93
City Of Waverly Utilities	Utilities and Fuel	415.69
Clarksville Dept of Electricit	Utilities and Fuel	1,381.99
Claude M Sicuro	Travel	450.96
Clean Harbors Env Services	Prof Services Third Party	28,198.33
Cleveland Utilities	Utilities and Fuel	1,417.00
ClickOne Net	Utilities and Fuel	64.08
Clinton Utilities Board	Utilities and Fuel	16,787.73
Clints Air Care Inc	Maint. & Repairs	1,445.00
Coal Creek Watershed Foundation Inc	Grants and Subsidies	7,425.00
Coburn Supply Co Inc	Supplies and Materials	2,760.00
Coca-Cola Consolidated	Grants and Subsidies	8,716.17
Cocke Co Truste	Grants and Subsidies	6,316.00
Cocke County	Rentals and Insurance	515.00
Cockrell Banana Co	Inventory	422.50

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Cofer Lathe Craft Inc	Inventory	1,359.89
Coffee County	Rentals and Insurance	450.00
Colonial Heights Hardware	Supplies and Materials	368.71
Columbia Power & Water System	Utilities and Fuel	27.44
Comcast Cable	Communications	66.95
Comcast Cable	Utilities and Fuel	1,390.12
Comcast Cable	Communications	196.95
Communications Direct Inc	Supplies and Materials	678.42
Community Rehabilitation Agencies Of Tn	Printing and Duplicating	1,370.30
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	16,245.26
Compliance Eng & Laura Guy	Grants and Subsidies	4,730.68
Compliance Eng & Rankin Oil Co	Grants and Subsidies	10,315.68
Compliance Eng & Rob King	Grants and Subsidies	7,861.85
Compliance Eng & Tiger Enterprises	Grants and Subsidies	2,140.13
Compliance Eng & Wades Tru Te	Grants and Subsidies	1,750.00
Compliance Eng & Wanda Lynn	Grants and Subsidies	1,466.30
Concord Env Svcs & Gerald Miller	Grants and Subsidies	11,658.76
Concord Env Svcs & Timothy J Williams	Grants and Subsidies	15,377.44
Concord Env Svcs & Tony Melhorn	Grants and Subsidies	25,419.47
Concord Env Svcs & W L Goforth	Grants and Subsidies	12,196.00
Concord Env Svcs & Wilson Oil Company	Grants and Subsidies	87.97
Consolidated Pipe & Supply Co. Inc.	Supplies and Materials	410.04
Construction Materials Lab Inc	Prof Services Third Party	1,530.00
Cook Neon Signs Inc	Supplies and Materials	390.00
Counce Gas Company	Utilities and Fuel	6,089.98
County Of McMinn	Rentals and Insurance	500.00
County Of Meigs	Rentals and Insurance	175.00
Craigs Firearm Supply Inc	Supplies and Materials	1,342.10
Crossville Chronicle	Prof Services Third Party	234.00
Crossville Metal Fabricators, Llc	Maint. & Repairs	2,707.76
CRUnet	Communications	249.75
Crystal Springs	Supplies and Materials	46.17
Cumberland County	Rentals and Insurance	450.00
Cumberland County Trustee	Grants and Subsidies	7,702.00
Cumberland Electric Membership	Utilities and Fuel	4,826.31
Cumberland Electric Membership Corp	Utilities and Fuel	2,370.15
Cumberland Waste Disposal	Utilities and Fuel	197.40
Cumberland Waste Disposal Inc	Utilities and Fuel	2,065.00
Cvr Computer Supply, Inc	Data Processing	111.59
CXT Incorporated	Maint. & Repairs	400.00
Daniel C Reese	Travel	744.97
Dekalb County Trustee	Grants and Subsidies	3,083.00
Dekalb Telephone Cooperative Inc	Communications	151.62
Dell Marketing LP	Data Processing	3,936.15
Delorme Mapping Co	Data Processing	1,040.00
Dept Of Water And Sewerage Services	Grants and Subsidies	123,711.00
Dex One	Prof Services Third Party	80.00
Dex One	Unclassified	2.01
Diamond Cleaning	Maint. & Repairs	2,486.25
Diamond Traffic Products	Supplies and Materials	40.40
Dickson County Mayor	Rentals and Insurance	500.00
Dickson County Trustee	Grants and Subsidies	4,601.00

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Dickson Electric System	Utilities and Fuel	27,500.36
Directv	Utilities and Fuel	796.30
Dish Network	Utilities and Fuel	444.33
Douglas Amphibious Inc	Rentals and Insurance	69,287.00
Douglas Printing Company, Inc.	Printing and Duplicating	26,006.13
Downtown Hardware Co Inc	Supplies and Materials	369.60
DT McCall & Sons	Supplies and Materials	1,269.00
Duck River Electric Cooperativ	Utilities and Fuel	38,068.22
Duck River Electric Membership Corp	Utilities and Fuel	2,120.78
Dyer County Mayor	Rentals and Insurance	500.00
Dyersburg Electric	Utilities and Fuel	108.64
Dyersburg Electric	Utilities and Fuel	99.22
Dyersburg Electric	Utilities and Fuel	96.26
Dyersburg Electric	Utilities and Fuel	73.30
Earthgrains Baking Co Inc	Inventory	62.96
East Montgomery Utility	Utilities and Fuel	132.88
East Tennessee Development District	Grants and Subsidies	64,200.75
Eastside Utility District	Utilities and Fuel	283.87
Ecolab Pest Elimination Divisi	Maint. & Repairs	215.00
Ed Lindsey Industries For The Blind	Supplies and Materials	480.00
Educational Development Corp	Inventory	274.23
Electric Power Board Of C	Utilities and Fuel	3,116.98
Electric Power Board of Chatta	Utilities and Fuel	5,857.34
Elizabethton Electric System	Utilities and Fuel	4,538.46
Elizabethton/Carter County	Prof Services Third Party	165.00
Elk River Public Utility	Utilities and Fuel	244.22
Elliott TN Boot Co LLC	Supplies and Materials	1,029.80
Eml, Llc	Maint. & Repairs	1,080.00
Enevoldsen Builders Inc	Maint. & Repairs	850.00
Ensafe Inc & Reedus & Barb Baugher	Grants and Subsidies	2,736.25
Ensafe Inc & Sarah Roth	Grants and Subsidies	822.94
Enspiron	Supplies and Materials	500.00
Enterprise Rent A Car of TN LLC	Rentals and Insurance	7,344.48
Envelope Product Group LLC	Supplies and Materials	128.55
Enviro -Tech	Maint. & Repairs	450.00
Environmental Drain & Plumbing Inc	Maint. & Repairs	1,551.86
Environmental Express	Supplies and Materials	301.54
Environmental Sampling Supply	Supplies and Materials	1,258.80
Extraordinary Solutions LLC	Maint. & Repairs	1,281.42
F & J Specialty Products Inc	Maint. & Repairs	360.00
Fall Creek Falls Utility Distr	Utilities and Fuel	4,165.98
Farris Heating & Cooling	Maint. & Repairs	1,330.25
Fay Portable Bldgs Inc	Maint. & Repairs	40.00
Fayetteville Public Utilities	Utilities and Fuel	2,253.22
Fedex	Communications	1,637.50
Fentress County Solid Waste Department	Utilities and Fuel	1,096.60
Fentress County Solid Waste Department	Rentals and Insurance	100.00
Fentress County Utility District	Utilities and Fuel	1,084.17
Fentress County Utility District	Prof Services Third Party	50.00
Ferrell Paving Inc	Grants and Subsidies	13,164.33
Fesco	Supplies and Materials	195.97
Fire Extinguisher And Safety Shop	Maint. & Repairs	472.00

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Fireteam	Maint. & Repairs	75.00
First Tennessee Development District	Grants and Subsidies	9,883.29
First Utility District of Hard	Utilities and Fuel	1,275.81
First Utility District Of Hardin County	Utilities and Fuel	2,763.17
Flags & Poles Intl	Supplies and Materials	140.44
Floied Fire Extg & Stm Clng Co	Maint. & Repairs	65.00
Footjoy	Inventory	4,106.61
Forcum Lannom	Maint. & Repairs	46.54
Forcum Lannom	Supplies and Materials	501.37
Forestry Suppliers Inc	Supplies and Materials	2,261.18
Fort Loudoun Electric Cooperative	Utilities and Fuel	1,191.02
Four Lake Regional Industrial	Rentals and Insurance	583.34
Franklin County Mayor	Rentals and Insurance	340.00
Franklin Covey Products	Supplies and Materials	39.48
Frito-Lay Inc	Inventory	134.87
Frontier	Communications	823.67
Frontier	Prof Services Third Party	326.25
Gail L Guymon	Travel	386.50
Gallaher & Associates Inc	Maint. & Repairs	381.50
Galls LLC	Supplies and Materials	3,703.34
Gamaliel Shooting Sup, Inc	Inventory	13,790.70
Gant Concrete Pumping	Supplies and Materials	2,906.28
GEMC/Corrections Debits	Utilities and Fuel	7,496.57
Georgetown Baptist Church	Rentals and Insurance	60.00
Geotech Environmental Equip Inc	Supplies and Materials	2,992.10
Gibson Electric Membership Corporation	Utilities and Fuel	588.56
Gladeville Utility District	Utilities and Fuel	3,202.69
Goldenrod Dairy	Inventory	749.56
Gordon Food Service, Inc	Supplies and Materials	724.01
Gordon Food Service, Inc	Inventory	15,851.60
Governor John Sevier Memorial Assoc.	Grants and Subsidies	8,798.56
Grainger	Supplies and Materials	131,712.99
Grainger	Motor Vehicle Operation	418.42
Grand Avenue	Prof Services Third Party	267.80
Greater Dickson Gas Authority	Utilities and Fuel	547.73
Greater Dickson Gas Authority	Utilities and Fuel	4,474.51
Greater Dickson Gas Authority	Utilities and Fuel	33.64
Greene County	Utilities and Fuel	385.00
Greene County	Rentals and Insurance	685.00
Greene County Partnership	Prof Services Third Party	175.00
Greeneville Light & Power Syst	Utilities and Fuel	4,615.32
Greenville Turf & Tractor Inc	Motor Vehicle Operation	2,380.13
Greer Sign Co Inc	Supplies and Materials	335.15
Gresham Smith and Partners	Prof Services Third Party	11,010.00
Growild, Inc.	Maint. & Repairs	4,100.00
GS Media & Events	Prof Services Third Party	6,791.50
Gt Distributors Of Ga, Inc	Supplies and Materials	14.95
Guardian Security Systems Inc	Maint. & Repairs	69.90
Gulledge Backhoe & Dozer	Unclassified	204.53
H & M Landscaping	Maint. & Repairs	880.00
H B Brink & Co Inc	Supplies and Materials	4.64
Hach Company	Supplies and Materials	114.53

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Hamblen County Mayor	Rentals and Insurance	150.00
Hamblen County Trustee	Grants and Subsidies	3,549.00
Hamilton County Clerk	Prof Services Third Party	4,173.00
Hamilton County Trustee	Grants and Subsidies	13,243.00
Hardeman County Landfill	Utilities and Fuel	65.00
Hardeman County Mayor	Rentals and Insurance	225.00
Harrells	Supplies and Materials	3,072.96
Harriman Utility Board	Utilities and Fuel	16.82
Harriman Utility Board	Utilities and Fuel	2,251.90
Harts Fish Market	Inventory	2,461.25
Hayes Instrument Co Inc	Supplies and Materials	123.78
Henry Oil Company	Grants and Subsidies	3,835.81
Herald-Citizen	Prof Services Third Party	95.90
Hickman County Trustee	Grants and Subsidies	394.00
Highland Telephone Cooperative Inc	Communications	436.44
Hike America	Supplies and Materials	1,211.75
Hills Hardware & Sptg Goods	Maint. & Repairs	125.12
Historic Rock Castle	Grants and Subsidies	4,269.45
Historic Rugby Inc	Grants and Subsidies	20,000.00
Holiday Inn & Suites Memphis	Supplies and Materials	335.86
Holiday Inn & Suites Memphis	Rentals and Insurance	300.00
Holiday Inn Select	Supplies and Materials	371.69
Holiday Inn Select	Rentals and Insurance	390.00
Holiday Inn/Springbrook Properities, Inc	Supplies and Materials	109.23
Holiday Inn/Springbrook Properities, Inc	Rentals and Insurance	125.00
Holston Electric Cooperative	Utilities and Fuel	9,699.60
Holston Gases Inc	Rentals and Insurance	75.70
Holston Gases Inc Knox	Supplies and Materials	77.90
Horace Sullivan Inc	Maint. & Repairs	42,159.16
Hornbreak Utility District	Utilities and Fuel	16.50
Horton Highway Utility Distric	Utilities and Fuel	5,189.14
Hub City Blueprint & Supply Co	Printing and Duplicating	21.00
Hubert Conlon	Prof Services Third Party	150.00
Humphreys County Utility District	Utilities and Fuel	305.21
Hunter-Knepshield Company	Supplies and Materials	4,609.61
Hutsons Ag Equip Inc	Supplies and Materials	351.92
IMG College LLC	Prof Services Third Party	20,000.00
Industrial Bolt & Supply Inc	Supplies and Materials	49.92
Institutional Wholesale Co Inc	Supplies and Materials	920.34
Institutional Wholesale Co Inc	Inventory	49,762.67
Interstate Brands Corp./Merita Div	Inventory	14.70
Invasive Plant Control Inc	Maint. & Repairs	4,995.00
Ira C Mercer Sr	Prof Services Third Party	45.00
Iron Mountain	Data Processing	151.05
J & C Port-A-Potty Inc	Rentals and Insurance	890.78
J A Sexauer Inc	Supplies and Materials	851.76
J Bennett Graham	Travel	335.38
J R Gaw Produce Co Inc	Inventory	106.45
Jack Palmer Foodservice	Inventory	5,156.86
Jackson Energy Authority	Utilities and Fuel	3,152.74
Jackson Restaurant Supply, Inc.	Supplies and Materials	2,257.00
James K. Polk Memorial Association	Grants and Subsidies	8,521.25

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Jamestown Advanced Products Corporation	Supplies and Materials	1,071.00
Janine Broyles	Prof Services Third Party	200.00
Jarretts Orchard	Supplies and Materials	342.00
Jay D Franklin	Travel	336.31
JC Schultz Enterprises Inc	Supplies and Materials	50.50
Jellico Electric & Water System	Utilities and Fuel	23.36
Jellico Electric and Water Sys	Utilities and Fuel	1,466.10
Jennifer Halenar	Prof Services Third Party	200.00
Joanne Draughn	Prof Services Third Party	200.00
John E Wilbanks	Travel	210.56
Johnny On The Spot	Rentals and Insurance	65.00
Johnson City Power Board	Utilities and Fuel	7,784.45
Johnson County Mayor	Rentals and Insurance	375.00
Johnson Saws	Maint. & Repairs	15.00
Johnson Saws	Supplies and Materials	36.00
Johnstone Supply	Supplies and Materials	88.37
Johnstone Supply of Knoxville	Supplies and Materials	65.79
Joseph Fox	Maint. & Repairs	3,800.00
Juan R Self	Travel	202.10
KAM Environmental Services LLC	Grants and Subsidies	2,000.00
Kelley Xray Co.	Maint. & Repairs	55.00
KentcukyLake.com	Prof Services Third Party	175.00
Kenwood Usa, Service Division	Supplies and Materials	150.00
Key Fire Protection Inc	Maint. & Repairs	125.00
Kimberly Denise Hinch	Prof Services Third Party	700.00
Kingsport Armature & Electric Co Inc	Maint. & Repairs	21,415.00
Kizers Fire Protection Co	Maint. & Repairs	350.00
Knox County Trustee Office	Grants and Subsidies	22,503.00
Knoxville Blue Print Company	Printing and Duplicating	97.20
Knoxville Utility Board	Utilities and Fuel	17,052.42
Kone Inc	Maint. & Repairs	1,485.31
Labtronx Inc	Maint. & Repairs	86.25
Lafollete Utilities	Utilities and Fuel	6,336.15
Lafollette Press	Prof Services Third Party	975.60
Lafollette Press	Unclassified	7.18
Lake County Utility District	Utilities and Fuel	3,116.31
Landauer Inc	Maint. & Repairs	24.40
Landauer Inc	Supplies and Materials	2,221.26
Lannie Hutton	Prof Services Third Party	1,800.00
Lauderdale County Water System	Utilities and Fuel	36.78
Lawrence County Clerk	Prof Services Third Party	250.00
Lawrence Farmers Coop	Supplies and Materials	38.98
Lawson Elec Co Inc	Maint. & Repairs	40,283.51
Lee Company	Maint. & Repairs	29,676.16
Lee J Ingram	Travel	397.16
Lenoir City Utility Board	Utilities and Fuel	26.35
Lewis County Trustee	Maint. & Repairs	250.00
Lexington Electric System	Utilities and Fuel	6,618.27
Lexington Utilities	Utilities and Fuel	7,021.44
LF Holdings Inc	Grants and Subsidies	11,625.23
Lifesafe Services	Maint. & Repairs	264.00
Lilly Justice	Maint. & Repairs	390.00

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Vendor Name	Description	Amount Paid
Lincoln County Finance Department	Grants and Subsidies	1,280.00
Linnaea Gardens, Inc	Maint. & Repairs	195.00
Lisa C Powers	Travel	31.16
Livingston Limestone Co	Supplies and Materials	82.17
Loretto Telephone Co Inc	Communications	128.96
Loudon County	Rentals and Insurance	250.00
Loudon County Trustee	Grants and Subsidies	5,967.00
Loudon Utilities	Utilities and Fuel	11.36
Lowe's	Supplies and Materials	804.49
Lowe's #1890	Supplies and Materials	530.60
Lowe's Of Cookeville Inc	Supplies and Materials	1,106.16
Lowe's Of Dickson #1675	Supplies and Materials	202.69
Lowe's Of Dyersburg	Supplies and Materials	321.39
Lowe's Of Dyersburg	Motor Vehicle Operation	36.06
Lyell Environmental Services Inc	Grants and Subsidies	7,098.50
Macon County	Rentals and Insurance	350.00
Macon County Trustee	Grants and Subsidies	3,109.00
Manchester Water & Sewer	Utilities and Fuel	325.96
Manchester Water and Sewer Dep	Utilities and Fuel	2,149.03
Marion Env Inc & Bain & Holden Tire Co	Grants and Subsidies	11,672.92
Marion Env Inc & Laura & Bradley Snyder	Grants and Subsidies	9,290.02
Mark B Forbes	Supplies and Materials	855.00
Marsh LP Gas Co Inc	Utilities and Fuel	2,770.47
Marsh LP Gas Co Inc	Maint. & Repairs	239.75
Marshall County Board of Publi	Utilities and Fuel	1,308.63
Marty C Osborne	Prof Services Third Party	200.00
Mary N. Tubbs	Maint. & Repairs	650.00
Marys Cleaning Service	Maint. & Repairs	775.00
Mas Llc	Prof Services Third Party	100.00
Mayfield Dairy Farms Inc	Inventory	563.11
McCartney Produce	Inventory	1,960.05
McCartney Produce	Inventory	567.40
Mccoy & Mccoy Inc	Prof Services Third Party	1,472.03
Mcminn County - Ecd	Grants and Subsidies	7,547.00
Mcminnville Auto Parts Inc	Supplies and Materials	54.99
McNairy County Solid Waste Management	Utilities and Fuel	27.50
McNairy County Solid Waste Management	Grants and Subsidies	189.00
Medgluv Inc	Supplies and Materials	176.80
Medline Industries Inc	Supplies and Materials	817.25
Megasys Hospitality Systems	Data Processing	18,835.00
Melco Inc / Wkwx Radio	Prof Services Third Party	150.00
Memphis Light Gas And Water Division	Utilities and Fuel	1,860.70
Memphis Light, Gas and Water	Utilities and Fuel	11,742.08
Meriwether Lewis Electric Co-o	Utilities and Fuel	1,688.97
Merry X Ray Sourceone Healthca	Maint. & Repairs	138.92
Metcalfs Tree Svc	Maint. & Repairs	400.00
Metro Board Of Parks And Recreation	Grants and Subsidies	168,347.65
Metro Mechanical Cont Inc	Maint. & Repairs	1,543.86
Metro Water	Utilities and Fuel	936.79
Microbac Laboratories Inc	Prof Services Third Party	8,061.16
Middle Tenn Exterminating Co	Maint. & Repairs	1,473.00
Middle Tennessee Natural Gas	Utilities and Fuel	5,210.73

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Vendor Name	Description	Amount Paid
Middle TN Electric Co-op	Utilities and Fuel	12,568.96
Middle TN State University	Grants and Subsidies	26,900.00
Miele Homes LLC	Maint. & Repairs	7,950.00
Miles Media Group Lllp	Printing and Duplicating	6,500.00
Millington Telephone Co	Communications	886.23
MK Environmental Inc	Maint. & Repairs	13,609.50
MMC Healthworks	Prof Services Third Party	7,976.00
Mobile Mini Inc	Supplies and Materials	3,577.00
Monroe County	Rentals and Insurance	475.00
Monteagle Public Utility	Utilities and Fuel	94.30
Montgomery County Mayor	Rentals and Insurance	1,025.00
Morgan County Pro Hardware	Supplies and Materials	388.46
Morgan County Sanitation	Utilities and Fuel	300.00
Morrison Tank & Vault	Supplies and Materials	140.00
Morristown Utilities	Utilities and Fuel	2,145.54
Motorola Solutions Inc	Supplies and Materials	151.92
Motorola Solutions Inc	Motor Vehicle Operation	331.52
Mountain City Service Inc	Maint. & Repairs	8,504.00
Mountain Electric Cooperative	Utilities and Fuel	1,872.21
Mountain Electric Cooperative	Utilities and Fuel	10,317.44
Ms Diana Threadgill	Travel	243.44
MTCN	Prof Services Third Party	970.00
Mullins Excavating LLC	Maint. & Repairs	36,324.42
Muratec America Inc	Supplies and Materials	737.00
Music City Sewer & Drain	Maint. & Repairs	339.99
Nashville Electric Service	Utilities and Fuel	58.22
Nashville Gas	Utilities and Fuel	282.08
NASORLO	Prof Services Third Party	950.00
National Alliance Of Preservation	Prof Services Third Party	130.00
Natures Way Inc (Landscaping)	Maint. & Repairs	4,800.00
NES	Utilities and Fuel	19,834.89
New Quik Cleaners	Maint. & Repairs	2,030.10
Newport Utilities	Utilities and Fuel	2,072.98
Nexair Llc	Rentals and Insurance	186.40
Nike Golf	Inventory	119.52
Nor Well Company Inc	Maint. & Repairs	1,370.64
Norris Water Commission	Utilities and Fuel	942.33
North Anderson City Utility District	Utilities and Fuel	455.59
North Central Telephone Cooperative Inc	Communications	92.30
North Central Telephone Cooperative Inc	Maint. & Repairs	21.56
Northeast Henry County Utility District	Utilities and Fuel	76.48
Obed Watershed Community Assn	Grants and Subsidies	6,775.90
Obion Farmers Cooperative	Supplies and Materials	56.49
Ocoee Utility District	Utilities and Fuel	15.00
Oconnor Utility District	Utilities and Fuel	350.70
Ohio Historical Society Inc	Inventory	174.16
Old Gainesboro Road Utility District	Utilities and Fuel	17.55
Oliver Barry	Travel	53.18
ONeal Construction	Maint. & Repairs	62,770.07
Ops Contracting Services LLC	Maint. & Repairs	115,827.33
OReilly Auto Parts	Motor Vehicle Operation	27.98
Orkin Inc	Maint. & Repairs	831.00

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Vendor Name	Description	Amount Paid
Outback Storage	Rentals and Insurance	85.00
Overton Farmers Co-op	Supplies and Materials	95.90
P & R Forestry LLC	Maint. & Repairs	64,480.00
P M Environmental Inc	Prof Services Third Party	19,655.50
Page One LLC	Printing and Duplicating	9.00
Pangean CMD & Pilot Corporation	Grants and Subsidies	23,517.11
Pangean CMD & Pilot Travel Centers	Grants and Subsidies	16,273.01
Paris Board of Public Utilitie	Utilities and Fuel	1,423.47
Paris Board of Public Utilities	Utilities and Fuel	56.58
Paris Post Intelligencer	Prof Services Third Party	420.00
Paris-Henry County Public Utility Distri	Utilities and Fuel	9,941.14
Patterson Septic Tank Service	Maint. & Repairs	450.00
Patton Construction Group LLC	Grants and Subsidies	4,921.63
PC MALL	Data Processing	2,310.80
Pepsi Cola	Supplies and Materials	2,927.25
Pepsi Cola	Inventory	5,386.15
Pepsi Cola Bottling Co	Inventory	1,178.63
Performance Foodservice Lester	Supplies and Materials	43.17
Performance Foodservice Lester	Inventory	7,107.15
Petroleum Equipment Company	Supplies and Materials	1,000.00
Petty Cash Craig Sergeant Custodian	Prof Services Third Party	36.50
Petty Cash Glendon M Oliver Custodian	Travel	29.00
Petty Cash Mary Jane Mills Custodian	Inventory	541.17
Petty Cash Pam Barfield Custodian	Inventory	566.09
Petty Cash Pickwick Landing State Park	Inventory	117.84
Petty Cash, Crystal McCaslin, Custodian	Communications	6.85
Petty Cash, Crystal McCaslin, Custodian	Prof Services Third Party	50.00
Petty Cash, Crystal McCaslin, Custodian	Supplies and Materials	22.22
Phillips 66 Company	Grants and Subsidies	21,219.46
Phillips Cleaning Service	Maint. & Repairs	600.00
Pickwick Cablevision	Utilities and Fuel	852.25
Pickwick Cablevision	Communications	809.90
Pickwick Electric Co-op	Utilities and Fuel	36,149.81
Ping Inc	Inventory	1,790.41
Pitney Bowes	Rentals and Insurance	52.00
Pitney Bowes	Communications and Shipping Costs	7,500.00
Pitney Bowes Inc.	Rentals and Insurance	1,152.34
Plateau Electric Cooperative	Utilities and Fuel	50.00
Plateau Utilities	Utilities and Fuel	619.75
Pneu Dart Inc	Supplies and Materials	19.38
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	379.00
Pomeroy It Solutions Sales Co Inc	Data Processing	4,941.45
Pope Environmental	Prof Services Third Party	2,425.00
Postmaster	Communications	1,800.00
Potters Express Ace Hardware	Supplies and Materials	77.24
Powell Clinch Utility District	Utilities and Fuel	726.53
Powell Valley Electric Cooperative	Utilities and Fuel	201.31
Professional Alarms Inc	Maint. & Repairs	245.00
Protection One Alarm Moni	Maint. & Repairs	49.90
Pulaski Electric, Water & Gas	Utilities and Fuel	125.00
Purity Daries	Inventory	564.66
QE² & 1017 W Market Partners	Grants and Subsidies	5,961.97

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Vendor Name	Description	Amount Paid
QE² & Consumer Oil Company	Grants and Subsidies	2,674.55
QE² & Reynolds Bros Oil Co Inc	Grants and Subsidies	7,118.68
Quality Control Consultants Inc	Maint. & Repairs	149.51
Quality Seamless Gutting	Maint. & Repairs	4,280.00
R & A Solutions Inc	Maint. & Repairs	20.00
R Bruce Lewis	Travel	148.01
Ralph Davis Construction	Maint. & Repairs	1,700.00
Ralph Davis Construction	Supplies and Materials	3,700.00
Reelfoot Lake Reg Utility District	Utilities and Fuel	5,096.04
Reelfoot Utility District	Utilities and Fuel	383.52
Reeses Mechanical	Maint. & Repairs	987.78
Reinhart FoodService LLC	Inventory	105.69
Residue Rescue	Maint. & Repairs	362.00
Resource Authority In Sumner County	Grants and Subsidies	6,363.00
Revd Up Inc	Data Processing	7,273.20
Rhea County Government	Grants and Subsidies	3,563.00
Rhodes Auto Parts	Motor Vehicle Operation	227.62
Rite Quality Office Supply Inc	Supplies and Materials	173.60
Roane County Mayor	Rentals and Insurance	450.00
Roane County Trustee	Grants and Subsidies	7,064.00
Robert D Yarbrough	Travel	28.34
Robertson Co Mayor	Rentals and Insurance	425.00
Robertson County Trustee	Grants and Subsidies	6,755.00
Rocky Mount Historical Association	Grants and Subsidies	18,256.25
Rogers Petroleum Inc	Motor Vehicle Operation	43,608.94
Rogers Petroleum Inc	Inventory	19,077.39
Roll Aid Industrial Supply	Supplies and Materials	109.62
Ron Fords Office Supply Co	Supplies and Materials	158.10
Ron Fords Office Supply Co	Data Processing	37.20
Royal Cup Inc	Supplies and Materials	172.27
Rush Oil Company	Grants and Subsidies	3,769.65
Rutherford County Clerk	Prof Services Third Party	3,351.75
Rutherford County Government	Rentals and Insurance	650.00
Ryder Transportation Services	Grants and Subsidies	35,079.84
Ryder Truck Rental Inc	Grants and Subsidies	5,514.28
S & D Coffee Inc	Supplies and Materials	73.78
S & D Coffee Inc	Inventory	4,575.44
S L Distribution Company	Inventory	168.01
S&ME Inc & The Pantry Inc	Grants and Subsidies	10,010.64
Safety Quip	Rentals and Insurance	560.00
Safety Unlimited Inc	Training	2,097.90
Saint Mark Ame Zion Church	Rentals and Insurance	60.00
Sam Houston Memorial Association	Maint. & Repairs	707.85
Samburg Utility District	Utilities and Fuel	440.00
Sandra K Ellis	Travel	288.05
Sandra L Kurtz	Travel	136.50
Savannah Valley Utility Distri	Utilities and Fuel	158.70
Savannah Valley Utility Distri	Utilities and Fuel	2,013.53
Savannah Valley Utility Distri	Utilities and Fuel	350.30
Savannah Valley Utility Distri	Utilities and Fuel	483.35
Savannah Valley Utility Distri	Utilities and Fuel	649.70
Savannah Valley Utility Distri	Utilities and Fuel	36.38

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Vendor Name	Description	Amount Paid
Schneider Laboratories Inc	Prof Services Third Party	150.00
Science Applications International Corp	Prof Services Third Party	149,601.54
Scott County Grants Administrator	Grants and Subsidies	549.00
Scott-Marrin Inc	Rentals and Insurance	12.40
SCS Env Group LLC & Bull Market Inc	Grants and Subsidies	8,730.27
SCS Env Group LLC & McGinnis Oil Co	Grants and Subsidies	3,257.09
SCS Env Group LLC & Tennesco Corp	Grants and Subsidies	325.58
Seasons Change Landscaping LLC	Maint. & Repairs	2,470.00
Security 2000, Llc	Maint. & Repairs	1,117.28
Security Consultants Inc	Maint. & Repairs	240.00
Security Equipment Company, Inc.	Maint. & Repairs	45.00
Sells Building Supply & Shopping Ctr	Supplies and Materials	107.85
Selmer Utility Division	Utilities and Fuel	76.72
SEMS Inc	Prof Services Third Party	128,909.99
SEMS Inc & Ferguson Bros Inc	Grants and Subsidies	9,283.52
SEMS Inc & G Regina Abbott	Grants and Subsidies	10,246.31
SEMS Inc & Glenda Baker	Grants and Subsidies	6,606.37
SEMS Inc & Hani Qoran	Grants and Subsidies	4,378.48
SEMS Inc & Hooper Oil Co Inc	Grants and Subsidies	5,201.36
SEMS Inc & J & P Flash Inc	Grants and Subsidies	14,592.83
SEMS Inc & Lucky 7 Food & Fuel #1	Grants and Subsidies	7,151.06
SEMS Inc & Ricks Mart	Grants and Subsidies	225.50
SEMS Inc & Self Serv Oil of TN	Grants and Subsidies	7,897.64
SEMS Inc & Tobacco & Gas Discount	Grants and Subsidies	11,511.88
SEMS Inc & Tugwell Oil Company	Grants and Subsidies	2,968.73
SEMS Of Nashville LLC	Prof Services Third Party	239,137.70
SEMS of Nashville LLC & Hollingsworth	Grants and Subsidies	2,628.44
SEMS Of Nashville LLC & Mapco	Grants and Subsidies	6,348.19
SEMS Of Nashville LLC & May Oil	Grants and Subsidies	4,250.39
SEMS Of Nashville LLC & Williams	Grants and Subsidies	28,632.87
Sequachee Valley Elec Coop	Utilities and Fuel	1,654.52
Sequachee Valley Electric Coop	Utilities and Fuel	47,854.56
Sequatchie Concrete Service Inc	Supplies and Materials	893.00
ServiceMaster Professional Cleaning Serv	Maint. & Repairs	150.00
SETHRA	Rentals and Insurance	585.00
Sevier Solid Waste	Grants and Subsidies	7,319.00
Shaw Env Inc & Williams Express	Grants and Subsidies	18,568.46
Shawnee Instruments Inc	Supplies and Materials	165.00
Shelby County Government	Grants and Subsidies	60,958.00
Shelby County Sheriffs Department	Grants and Subsidies	28.00
Shelbyville Power System	Utilities and Fuel	15.77
Sherwin Williams	Supplies and Materials	446.60
Sherwin Williams Co	Supplies and Materials	277.63
Shift4 Corporation	Prof Services Third Party	929.42
Signal Excavating	Maint. & Repairs	2,511.40
Simmons Heating/Air & Refrigeration	Maint. & Repairs	1,480.29
Slovers Electric Service	Maint. & Repairs	8,002.27
Smith County Mayor	Rentals and Insurance	200.00
Smith County Trustee	Grants and Subsidies	631.00
Snyders of Hanover Mfg Inc	Inventory	37.68
Solid Foundation Contractors	Maint. & Repairs	3,176.50
Sonnys Auto Detail Service	Motor Vehicle Operation	150.00

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Vendor Name	Description	Amount Paid
South Central A V	Utilities and Fuel	601.00
South Central Sound	Utilities and Fuel	292.50
South Central Tennessee Development Dist	Grants and Subsidies	6,559.82
Southeast Recycling Tech Inc	Prof Services Third Party	103.29
Southeast Utility Dist Of Clay	Utilities and Fuel	947.57
Southeastern Farmers Coop	Utilities and Fuel	31.53
Southeastern Farmers Coop	Supplies and Materials	23.88
Southern Energy Company Inc	Grants and Subsidies	13,910.92
Southern Post Inc	Communications	999.00
Southern Post Inc	Prof Services Third Party	894.21
Southwest Tenn Electric Membership Corp	Utilities and Fuel	61.77
Southwest Tennessee Development Dist	Grants and Subsidies	16,186.39
Southwest TN Electric Co-op	Utilities and Fuel	23,983.60
Sp Environmental Specialty	Prof Services Third Party	3,490.00
Sparta Rock House Chapter Dar	Grants and Subsidies	2,998.32
Specialty Cigars Intl Inc	Inventory	180.50
Spirit Broadband	Utilities and Fuel	802.51
Stanley Security Solutions Inc	Supplies and Materials	624.54
Staples Advantage	Supplies and Materials	3,324.31
Staples Advantage	Data Processing	5,045.11
Staples Technology Solutions	Data Processing	415.01
Stewart Houston Times	Prof Services Third Party	175.35
Stop Alarms Inc	Maint. & Repairs	110.00
Suburban Propane	Utilities and Fuel	4,016.12
Sullivan County	Rentals and Insurance	225.00
Summerfield United Methodist Church	Rentals and Insurance	60.00
Sumner County Executive	Rentals and Insurance	575.00
Sunlight Gardens Inc	Maint. & Repairs	2,525.00
Supreme Building Prod Inc	Supplies and Materials	461.70
Sysco Nashville LLC	Supplies and Materials	7,433.24
Sysco Nashville LLC	Inventory	48,325.58
Taheri Construction LLC	Maint. & Repairs	4,987.00
TDS Telecom Service Corporation	Communications	1,040.29
TEC	Communications	50.46
Techniclean Inc	Maint. & Repairs	2,052.00
Tellico Area Services Systems	Utilities and Fuel	73.37
Tennessee Civil War Preservation	Grants and Subsidies	7,864.50
Tennessee Electric Motor Co	Motor Vehicle Operation	376.43
Tennessee Football Inc	Prof Services Third Party	80,000.00
Tennessee Press Service Inc	Prof Services Third Party	25,818.54
Tennessee Technological University	Prof Services Third Party	202.00
Tennessee Valley Electric Coop	Utilities and Fuel	373.65
Tennessee Wastewater Systems	Utilities and Fuel	1,747.83
Terra Renewal LLC	Maint. & Repairs	330.00
The Courier News	Prof Services Third Party	78.50
The Diagnostic Center	Prof Services Third Party	920.00
The Lock Shop	Maint. & Repairs	71.00
The Nature Conservancy	Grants and Subsidies	12,170.11
The Satellite Center, Inc.	Utilities and Fuel	539.00
The Southern Co Inc	Maint. & Repairs	1,713.97
The Toro Company - Nsn	Rentals and Insurance	214.00
The Wildlife Company	Maint. & Repairs	1,940.00

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Vendor Name	Description	Amount Paid
The Worm Wxog	Prof Services Third Party	55.00
Thomas J Madden & Assoc Inc	Motor Vehicle Operation	816.00
Thomas Price	Prof Services Third Party	800.00
Tim Cupples Heating & Cooling	Maint. & Repairs	17,773.40
Tim Ferguson Plumbing Co Inc	Maint. & Repairs	3,190.00
Tim Goolsby	Prof Services Third Party	110.00
Time Warner Cable	Utilities and Fuel	30.89
Tipsy Inc	Inventory	3,325.07
Tipton County Trustee	Grants and Subsidies	3,527.00
Tipton Haynes Historic Site	Grants and Subsidies	10,917.23
Tipton Haynes Historical Assn	Grants and Subsidies	8,348.57
Titleist	Inventory	43.00
Tom Lawlers Inc	Supplies and Materials	73.80
Tommys Port-A-Toilet Services	Rentals and Insurance	430.00
Toshiba Electronic Imaging Div	Rentals and Insurance	10,210.84
Town of Chapel Hill Water Depa	Utilities and Fuel	1,289.80
Town Of Greeneville	Utilities and Fuel	175.90
Town Of Linden Utilities	Utilities and Fuel	507.67
Town Of Pittman Center	Grants and Subsidies	24,982.94
Townsend Door Hardware & Systems	Maint. & Repairs	84.50
Tracy City Public Utility	Utilities and Fuel	81.00
Trans Systems	Supplies and Materials	75.00
Tri Cities Petroleum Inc	Grants and Subsidies	5,156.62
Tri Cnty Electric Membership	Utilities and Fuel	1,820.44
Tri County Electric Membership	Utilities and Fuel	2,544.76
Tri-State EMC-SEDC	Utilities and Fuel	134.49
Trustee Coffee County	Grants and Subsidies	2,212.00
Trustee Dyer County	Grants and Subsidies	5,870.00
Trustee Greene County	Grants and Subsidies	2,588.00
Trustee Madison County	Grants and Subsidies	6,109.00
Trustee Putnam County	Grants and Subsidies	3,872.00
Trustee Rutherford County	Grants and Subsidies	49,043.00
Trustee Sequatchie County	Grants and Subsidies	2,099.00
Trustee Washington County	Grants and Subsidies	6,438.00
Trustee Wilson County	Grants and Subsidies	13,790.00
Tshirtspot.com	Supplies and Materials	4,973.70
Tullahoma Confederate Association	Grants and Subsidies	840.00
Turner Dairies	Inventory	337.65
Turner Holdings Llc	Inventory	556.08
Turner Roofing Company	Maint. & Repairs	150.00
Tusculum Ace Hardware, Inc	Supplies and Materials	5,192.00
Tva Treasurer	Prof Services Third Party	474.94
TVG Env Inc & Clean Systems Inc	Grants and Subsidies	4,690.40
TVG Env Inc & English Mallory Real Estat	Grants and Subsidies	375.00
TVG Env Inc & James K Morton	Grants and Subsidies	6,244.70
TVG Env Inc & Regions Bank Corp Real Est	Grants and Subsidies	1,314.96
Twin Lakes Tele Coop Corp	Communications	569.19
Twin Lakes Telephone Cooperati	Communications	43.99
Twin Lakes Telephone Cooperative	Communications	247.15
Twin Lakes Telephone Cooperative Corp	Communications	3,204.04
Tyco Integrated Security	Maint. & Repairs	68.00
United Marble Products Inc	Supplies and Materials	452.00

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Vendor Name	Description	Amount Paid
United Telephone	Communications	167.86
United Telephone Co	Communications	1,514.84
University of Tennessee	Grants and Subsidies	14,033.12
University of TN Ctr for Industrial Serv	Prof Services Third Party	800.00
Upchurch Services LLC	Maint. & Repairs	2,021.11
Upper Cumberland Electric Coop	Utilities and Fuel	8,050.25
Upper Cumberland Emc	Utilities and Fuel	1,470.80
US Foodservice Inc	Supplies and Materials	413.61
US Foodservice Inc	Inventory	9,727.65
USA Bluebook	Supplies and Materials	158.05
USDA APHIS Wildlife Services	Prof Services Third Party	31,797.46
Ver Max Inc.	Maint. & Repairs	170.00
Volunteer Electric Co-op	Utilities and Fuel	56,078.82
Volunteer Technology Systems	Maint. & Repairs	580.50
Vulcan Materials	Supplies and Materials	-563.02
VWR International	Supplies and Materials	3,758.22
Walk-In Medical Center Of Cool Springs	Prof Services Third Party	281.00
Walz Certified Mail Solutions LLC	Supplies and Materials	2,045.84
Warren County Mayor	Rentals and Insurance	150.00
Warren County Trustee	Grants and Subsidies	1,618.00
Warren County Utility District	Utilities and Fuel	20.00
Warren County Utility District	Utilities and Fuel	24.00
Warren County Utility District	Utilities and Fuel	2,410.50
Warren County Utility District	Utilities and Fuel	40.50
Waste Connections Of Kentucky	Utilities and Fuel	779.96
Waste Connections Of Tennessee Inc	Utilities and Fuel	1,658.00
Waste Industries	Utilities and Fuel	561.60
Waste Management	Utilities and Fuel	2,736.60
Waste Management	Maint. & Repairs	90.00
Waste Management	Rentals and Insurance	99.91
Waste Management Inc	Utilities and Fuel	252.00
Waste Management of	Utilities and Fuel	189.00
Waste Management Of Jackson Tn	Utilities and Fuel	1,836.00
Waste Management Of Knoxville	Utilities and Fuel	1,386.00
Waste Management Of North MS C	Utilities and Fuel	2,462.00
Waste Services of Tennessee LLC	Maint. & Repairs	72.17
Water Department Of Elizabethton	Utilities and Fuel	533.22
Waterprocleaning	Maint. & Repairs	683.00
Wayne Winegars Floorcovering	Maint. & Repairs	6,005.17
Weakley County Government	Grants and Subsidies	1,041.00
Weakley County Municipal Electric System	Utilities and Fuel	2,256.82
Welker Construction	Rentals and Insurance	75.00
West Payment Center	Prof Services Third Party	3,105.70
West Virginia Geological & Economic Surv	Prof Services Third Party	300.00
White Bluff Building Supply, Inc	Supplies and Materials	84.78
White County Trustee	Grants and Subsidies	1,846.00
Wildlife Artists Inc	Inventory	1,490.98
Williams Excavating LLC	Maint. & Repairs	5,112.50
Williams Wholesale Supply	Supplies and Materials	156.92
Williamson County Clerk	Prof Services Third Party	3,331.00
Williamson County Trustee	Grants and Subsidies	18,597.00
Wilson County Clerk	Prof Services Third Party	3,362.50

VENDOR PAYMENTS
Environment and Conservation
FEBRUARY 2013

Vendor Name	Description	Amount Paid
Wilson County Mayor	Rentals and Insurance	475.00
Winchester Utility System	Utilities and Fuel	4,102.94
Wingfield Env Inc & Ada Smith	Grants and Subsidies	1,350.23
Wingfield Env Inc & Alice Woods	Grants and Subsidies	3,097.82
Wingfield Env Inc & Bobs Fina	Grants and Subsidies	9,579.31
Wingfield Env Inc & Brandon Oil Co	Grants and Subsidies	3,294.66
Wingfield Env Inc & Davey Crockett	Grants and Subsidies	1,647.26
Wingfield Env Inc & Deborah Jean Bowers	Grants and Subsidies	4,025.00
Wingfield Env Inc & Grocery Barn	Grants and Subsidies	5,295.31
Wingfield Env Inc & Minute Mkt #2	Grants and Subsidies	6,140.49
Wingfield Env Inc & Mtn Empire Oil	Grants and Subsidies	3,514.24
Wingfield Env Inc & Ray Swift	Grants and Subsidies	2,492.43
Wingfield Env Inc & Rogers Petroleum	Grants and Subsidies	13,648.10
Wingfield Env Inc & Volunteer Oil Co	Grants and Subsidies	2,809.02
Wingfield Env Inc & West Elk Citgo	Grants and Subsidies	1,812.11
Wingfield Environmental Inc	Prof Services Third Party	59,939.56
Wings To Soar	Prof Services Third Party	800.00
Wood Fruitticher Gro Co	Inventory	9,749.22
Woodys Tree Service	Maint. & Repairs	1,500.00
WRScompass	Prof Services Third Party	28,228.18
Yates & Sons Tile & Culvert	Maint. & Repairs	26.07
Yates & Sons Tile & Culvert	Supplies and Materials	18.18
Yates & Sons Tile & Culvert	Motor Vehicle Operation	6.58
yp	Prof Services Third Party	117.24
yp	Unclassified	0.78